## State Controller's Office Division of Accounting and Reporting

## Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary

As of December 01, 2012

Claimant Name: SUSANVILLE ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 34,074

(A)	(B)	(C)	(D)	(E)	(F)	(G)	
Program Name	Program	Legal	Fiscal	Claim Accrued		Apportionment	
	Number	Reference	Year	Offset	Interest	Offset	
					Offset	(E)+(F)	
AIDS Prevention Instruction	123	Ch. 818/91	19911992	\$ -	\$ 397	\$ 397	
AIDS Prevention Instruction	123	Ch. 818/91	19921993	-	114	114	
AIDS Prevention Instruction	123	Ch. 818/91	19931994	-	69	69	
AIDS Prevention Instruction	123	Ch. 818/91	19941995	-	157	157	
Annual Parent Notification	145	Ch. 448/75	19931994	-	1	1	
Annual Parent Notification	145	Ch. 448/75	19941995	-	2	2	
Annual Parent Notification	145	Ch. 448/75	19951996	-	1	1	
Annual Parent Notification	145	Ch. 448/75	19961997	-	1	1	
Certified Teachers Evaluators	9	Ch. 498/83	19941995	-	286	286	
Civic Center Act	114	Ch. 49/84	19901991	-	32	32	
Civic Center Act	114	Ch. 49/84	19911992	-	29	29	
Civic Center Act	114	Ch. 49/84	19921993	-	31	31	
Collective Bargaining	11	Ch. 961/75,	10041005		043	042	
		1213/91	19941995	-	912	912	
Emergency Procedures: Earthquakes and Disasters	75	Ch. 1659/84	19941995	-	162	162	
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	8	8	
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	7	7	
Notification of Truancy	48	Ch. 498/83	19941995	-	63	63	
Open Meetings Act II	201	Ch. 641/86	19971998	-	177	177	
Open Meetings Act II	201	Ch. 641/86	19981999	-	179	179	
Open Meetings Act II	201	Ch. 641/86	19992000	-	235	235	
Open Meetings Act II	201	Ch. 641/86	20002001	6,096	1,296	7,392	
Physical Performance Tests	173	Ch. 975/95	19961997	-	25	25	
Physical Performance Tests	173	Ch. 975/95	19971998	-	20	20	
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	10	10	
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	4	4	
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	5	5	
School Accountability Report Cards	171	Ch. 1463/89	19981999	-	19	19	
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	174	174	
School Bus Safety I and II	184	Ch. 624/92	19992000	293	70	363	
School Bus Safety I and II	184	Ch. 624/92	20002001	242	57	299	
School Crimes Reporting II	190	Ch. 1607/84	19971998	-	39	39	
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	85	85	

## State Controller's Office Division of Accounting and Reporting Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

(A)	(B)	(C)	(D)		(E)		(F)		(G)
Program Name	Program	Legal	Fiscal	Claim Accrued		Accrued	Apportionment		
	Number	Reference	Year		Offset	ı	nterest		Offset
							Offset		(E)+(F)
School Crimes Statistics Reporting	109	Ch. 1607/84	19901991	\$	-	\$	27	\$	27
School Testing - Physical Fitness	115	Ch. 1675/84	19901991		-		39		39
Standardized Testing and Reporting	208	Ch. 828/97	19992000		7,443		-		7,443
Standardized Testing and Reporting	208	Ch. 828/97	20002001		12,779		2,488		15,267
Susanville Elementary School District Total				\$	26,853	\$	7,221	\$	34,074